Phoenix Program Process Definition – LABOR DISTRIBUTION

Process	Program Distribution Process
Process Number	LD – 008

Description of Process

This process calls the common process to redistribute labor expenses that meet the criteria for program distribution.

Input to Process

Records with Program value of '4'

Output of Process

Redistributed payroll expenses

Service Level Agreement Required? (if yes, provide a brief description)

No

PeopleSoft Panel Groups being Used

Function	Panel Group

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Business Process Description

Process Description	Responsibility (Agency/Centralized)		
Step 1: SAR 577 executes Program Distribution Process (SAR 0061).	Centralized		
Step 2: Select all records with a "4' in the Program field from DX_Fund Staging Table.	Centralized		
Step 3: Distribute amount based on the percentages found on the Speed Chart Table for a given Project.	Centralized		
Step 4: Write the redistributed records to DX_Fund Staging Table	Centralized		
Step 5: Delete the records from DX_Fund Staging Table			
Forms Used with Process (#)			
None			
Process Flow Diagram (if appropriate):			

Process Signoff

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Tested By Date Tested